GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Hiring of Vehicles – Payment of hire charges of an amount of Rs.3,197/- to M/s B.S. Tours and Travels, Hyderabad towards car hiring charges for the official use of Project Director (NCRMP), N.D.M.A., New Delhi for his transportation for 2 days from 4th to 5th June, 2009 – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No.185.

Dated:24-06-2009. Read the following:-

1.G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.

2.Bills/Vouchers from M/s B.S. Tours & Travels, Hyderabad, Bill No.2187, Dated:15-06-2009.

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ORDERS:

Sanction is hereby accorded for payment of Rs. 3,197/- (Rupees Three Thousand One Hundered and Ninty Seven only) to M/s B.S. Tours and Travels, Hyderabad towards charges of the car hired in respect of Sri C.V. Sankar, I.A.S., Project Director (NCRMP), N.D.M.A., New Delhi, who visited Hyderabad on 4th & 5th June, 2009 to attend on a Workshop relating to ESMF.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

"MH-2245 – Relief on Account of Natural Calamities – SM-80 – General - MH-001 – Direction and Administration– SH (01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses".

- 3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s B.S. Tours and Travels, Hyderabad at an early date, after T.D.S. payable to Income Tax Department as per the present rates.
- 4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVT.

To M/s B.S. Tours & Travels, Secunderabad. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. The Revenue (DM.IV-Claims) Department. SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.